

# TAXINVOICE

Invoice No: 1301  
Invoice Date: 2023-10-09  
Due Date: 2023-11-08

## Billed By

Business Name: Lakshmi Hardware  
Email:  
Phone:  
GSTIN: 36AAACL5678P1Z9  
PAN: AAACL5678P  
Address: 1-7-139/6, Golconda X Roads, Musheerabad, Hyderabad, Telangana 500020  
City: Hyderabad  
Postal Code: 500020  
State: Telangana

## Billed To

Business Name: Om Hardware  
Email:  
Phone:  
GSTIN: 36AAACM1234S1Z3  
PAN: AAACM1234S  
Address: 5-9-287/4/1, Gunfoundry, Abids, Hyderabad, Telangana 500001  
City: Hyderabad  
Postal Code:  
State: Telangana

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Hex Head Screws (per kg)	7318	130	500	65000.00	18	76700.00
Stainless Steel Angles (per kg)	7216	75	500	37500.00	18	44250.00
				Total Taxable Value	102500.00	
				Subtotal	120950.00	
				Discount	5000	
				Total	115950.00	
				Amount Paid	0.00	
				Balance Due	Rs 115950.00	

## Terms and condition

Please make the payment by the due date.

This Invoice is computer generated

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